1	WILLIAM L. ANTHONY, JR. (State Bar No.	166026)
2	wanthony@orrick.com MATTHEW H. POPPE (State Bar No. 177854	)
3	mpoppe@orrick.com ZHENG LIU (State Bar No. 229311)	
4	jenliu@orrick.com	
	ORRICK, HERRINGTON & SUTCLIFFE LLF 1000 Marsh Road	,
5	Menlo Park, California 94025 Telephone: +1-650-614-7400	
6	Facsimile: +1-650-614-7401	
7 8	Attorneys for Defendant VARIAN MEDICAL SYSTEMS, INC.	
9	UNITED STATES	S DISTRICT COURT
	NORTHERN DISTR	ICT OF CALIFORNIA
10	SAN FRANC	ISCO DIVISION
11		
12	UNIVERSITY OF PITTSBURGH OF THE	Case No. CV 08-02973 MMC
13	COMMONWEALTH SYSTEM OF HIGHER	
14	EDUCATION d/b/a UNIVERSITY OF PITTSBURGH, a Pennsylvania non-profit	SUPPLEMENTAL DECLARATION OF MATTHEW H. POPPE IN SUPPORT
15	corporation (educational),	OF VARIAN'S ADMINISTRATIVE MOTION TO FILE UNDER SEAL
16	Plaintiff,	EXHIBITS TO SEALED POPPE DECLARATION
17	V.	
18	VARIAN MEDICAL SYSTEMS, INC., a Delaware corporation,	
19	Defendant.	
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I, Matthew H. Poppe, declare as follows:

- 1. I am an attorney licensed to practice in the State of California. I am a partner in the law firm of Orrick, Herrington & Sutcliffe LLP ("Orrick"), counsel of record for Defendant Varian Medical Systems, Inc. ("Varian") in this action. Except as indicated herein, I have personal knowledge of the facts and circumstances of the matters set forth in this Declaration. If called as a witness, I could and would testify competently to the matters set forth herein.
- 2. I make this supplemental declaration on Varian's behalf pursuant to the Court's order dated July 16, 2008, which directed the parties to file "a supplemental declaration to their respective Administrative Motions, and to specify therein, for each exhibit such party seeks to file under seal, the individual or entity by whom such exhibit was designated as confidential."
- 3. Counsel for Varian served notice of the filing of Varian's Administrative Request to File Under Seal Exhibits to Sealed Poppe Declaration on third parties University of Pittsburgh Medical Center ("UPMC"), Carnegie Mellon University ("CMU"), and Eckert Seamans Cherin & Mellot LLC ("Eckert Seamans"). A true and correct copy of Varian's Certificate of Service certifying that counsel for Varian served UPMC with a copy of Varian's Administrative Motion to File Under Seal Exhibits to Sealed Poppe Declaration is attached as Exhibit A. A true and correct copy of Varian's Certificate of Service certifying that counsel for Varian served CMU with a copy of Varian's Administrative Motion to File Under Seal Exhibits to Sealed Poppe Declaration is attached as Exhibit B. A true and correct copy of Varian's Certificate of Service certifying that counsel for Varian served Eckert Seamans with a copy of Varian's Administrative Motion to File Under Seal Exhibits to Sealed Poppe Declaration is attached as Exhibit C.
- 4. Each of the following exhibits to the Sealed Declaration of Matthew H. Poppe in Support of Varian's Motion to Transfer Action to U.S. District Court for Western District of Pennsylvania ("Sealed Poppe Declaration") were designated as "Confidential" or "Confidential Attorneys Eyes Only" pursuant to the May 24, 2007 Protective Order in the related case between the parties in the Western District of Pittsburgh (the "Pennsylvania Case") by the **University of Pittsburgh** ("UPitt"):

28 ///

1	i. Exhibit A to the Sealed Poppe Declaration (excerpts from the deposition of
2	Karun Shimoga on August 31, 2007). <sup>1</sup>
3	ii. Exhibit B to the Sealed Poppe Declaration (excerpts from the deposition of
4	Joel Greenberger on September 21, 2007).
5	iii. Exhibit C to the Sealed Poppe Declaration (excerpts from the deposition of
6	Andre Kalend on October 5, 2007).
7	iv. Exhibit D to the Sealed Poppe Declaration (excerpts from the deposition of
8	Takeo Kanade on September 19, 2007). <sup>2</sup>
9	iv. Exhibit F to the Sealed Poppe Declaration (excerpts from the deposition of
10	Richard Westerhoff on October 3, 2007). <sup>3</sup>
11	v. Exhibit G to the Sealed Poppe Declaration (excerpts from the deposition of
12	Marc Malandro on October 2, 2007).
13	vi. Exhibit R to the Sealed Poppe Declaration (excerpts from the deposition of
14	Alexander Ducruet on October 2, 2007).
15	vii. Exhibit S to the Sealed Poppe Declaration (documents produced by UPitt
16	with Bates numbers PITT00001625-72 and 2018-23).
17	viii. Exhibit T to the Sealed Poppe Declaration (excerpts from the deposition of
18	Joel Greenberger on October 24, 2007).
19	ix Exhibit U to the Sealed Poppe Declaration (excerpts from the deposition of
20	Alexander Ciocca on October 3, 2007). <sup>4</sup>
21	UPitt's counsel also represented Dr. Shimoga at the deposition, but it is my understanding
22	that the transcript was designated "Confidential Attorneys Eyes Only" solely on behalf of UPitt.
23	Mellon University, but he was represented at the deposition by UPitt's counsel. It is unclear to
24	me whether the confidentiality designation was made on behalf of UPitt or CMU or both. For purposes of this declaration, I assume that his deposition transcript was designated by both UPitt
25	and CMU.  I have not been able to determine with certainty whether the Westerhoff transcript was
26	designated "Confidential Attorneys Eyes Only" by UPitt or by Mr. Westerhoff's law firm, Eckert Seamans Cherin & Mellott, LLC ("Eckert Seamans"). Mr. Westerhoff testified pursuant to a
27	subpoena served on Eckert Seamans, but he also was designated by UPitt to testify on its behalf on certain topics pursuant to Fed. R. Civ. P. 30(b)(6). For purposes of this declaration, I assume
28	that his deposition transcript was designated by both UPitt and Eckert Seamans.

1	iv. Exhibit I to the Sealed Poppe Declaration (document produced by CMU
2	with Bates Nos. CMU 0274 to CMU 0278).
3	v. Exhibit J to the Sealed Poppe Declaration (document produced by CMU
4	with Bates Nos. CMU 0227 to CMU 0236).
5	vi. Exhibit K to the Sealed Poppe Declaration (document produced by CMU
6	with Bates No. CMU 0237).
7	vii. Exhibit L to the Sealed Poppe Declaration (document produced by CMU
8	with Bates Nos. CMU 0238 to CMU 0248).
9	viii. Exhibit M to the Sealed Poppe Declaration (document produced by CMU
10	with Bates Nos. CMU 0256 to CMU 0257).
11	ix. Exhibit N to the Sealed Poppe Declaration (document produced by CMU
12	with Bates No. CMU 0258).
13	x. Exhibit O to the Sealed Poppe Declaration (document produced by CMU
14	with Bates No. CMU 0259).
15	xi. Exhibit P to the Sealed Poppe Declaration (document produced by CMU
16	with Bates No. CMU 0260).
17	xii. Exhibit Q to the Sealed Poppe Declaration (document produced by CMU
18	with Bates No. CMU 0262).
19	7. Each of the following exhibits to the Sealed Poppe Declaration were designated as
20	"Confidential" or "Confidential Attorneys Eyes Only" pursuant to the May 24, 2007 Protective
21	Order in the Pennsylvania Case by <b>Eckert Seamans.</b>
22	i. Exhibit F to the Sealed Poppe Declaration (excerpts from the deposition of
23	Richard Westerhoff on October 3, 2007). <sup>8</sup>
24	I declare under penalty of perjury under the laws of the United States that the foregoing is
25	true and correct.
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27	
28	See footnote 3, <i>supra</i> , for pertinent comments regarding the Westerhoff transcript.

Executed this 17th day of July, 2008 at Menlo Park, California.

3 /s/ Matthew H. Poppe

Matthew H. Poppe

1	<u>CERTIFICATE OF SERVICE</u>
2	I hereby certify that a true and correct copy of the SUPPLEMENTAL DECLARATION
3	OF MATTHEW H. POPPE IN SUPPORT OF VARIAN'S ADMINISTRATIVE MOTION TO
4	FILE UNDER SEAL EXHIBITS TO SEALED POPPE DECLARATION was served upon the
5	University of Pittsburgh, through its counsel, via:
6	
7	Hand-Delivery
8	Facsimile
9	First Class, US Mail, Postage Prepaid
10	Certified Mail-Return Receipt Requested
11	X ECF Electronic Service
12	Overnight Delivery
13	
14	at the following addresses:
15	Rita E. Tautkus
16	Morgan Lewis & Bockius, LLP One Market – Spear Street Tower
17	San Francisco, CA 94105 <u>rtautkus@morganlewis.com</u>
18	
19	Dated: July 17, 2008/s/ Matthew H. Poppe
20	Matthew H. Poppe
21	OHS East: 160457263.2
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ı	d to the state of

## **EXHIBIT A**

OHS West:260467076.1

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PROOF OF SERVICE (Case No. CV 08-02973 MMC)

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West:260467076

OHS

PROOF OF SERVICE (Case No. CV 08-02973 MMC)

**EXHIBIT B** 

OHS West:260467078.1

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PROOF OF SERVICE (Case No. CV 08-02973 MMC)

## 1 PROOF OF SERVICE 2 I am a resident of the State of California and over the age of eighteen years, and not a 3 party to the within action. On July 2, 2008, I served the within document(s): 4 VARIAN'S ADMINISTRATIVE MOTION TO FILE UNDER SEAL EXHIBITS 1. 5 TO SEALED POPPE DECLARATION 6 2. DECLARATION OF MATTHEW H. POPPE IN SUPPORT OF VARIAN'S ADMINISTRATIVE MOTION TO FILE UNDER SEAL EXHIBITS TO SEALED 7 POPPE DECLARATION AND EXHIBITS A AND B 8 **3.** [PROPOSED] ORDER GRANTING VARIAN'S ADMINISTRATIVE MOTION TO FILE UNDER SEAL EXHIBITS TO SEALED POPPE DECLARATION 9 10 4. EXHIBITS D, E, H, I - Q, TO THE SEALED DECLARATION OF MATTHEW H. POPPE IN SUPPORT OF VARIAN'S MOTION TO TRANSFER ACTION TO U.S. DISTRICT COURT FOR WESTERN DISTRICT OF PENNSYLVANIA 11 5. A COPY OF NORTHERN DISTRICT OF CALIFORNIA LOCAL RULE 79-5 12 13 By transmitting via e-mail the document(s) listed above to the e-mail address(s) set X forth below on July 2, 2008. 14 Counsel for Carnegie Mellon University James A. Mercolini 15 Associate General Counsel Carnegie Mellon University 16 5000 Forbes Avenue 17 Pittsburgh, PA 15213 jamercol@andrew.cmu.edu 18 Daniel J. Munsch 19 **Assistant General Counsel** Carnegie Mellon University 20 5000 Forbes Avenue Pittsburgh, PA 15213 21 dmunsch@andrew.cmu.edu 22 Executed on July 2, 2008 at Menlo Park, California. I declare under penalty of perjury 23 under the laws of the State of California that the foregoing is true and correct. 24 25 /s/ Zheng Liu Zheng Liu 26 27 28 PROOF OF SERVICE - 1 -

OHS West:260467078 .1

(Case No. CV 08-02973 MMC)

**EXHIBIT C** 

OHS West:260467079.1

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PROOF OF SERVICE (Case No. CV 08-02973 MMC)

1 PROOF OF SERVICE 2 I am a resident of the State of California and over the age of eighteen years, and not a 3 party to the within action. On July 2, 2008, I served the within document(s): 4 VARIAN'S ADMINISTRATIVE MOTION TO FILE UNDER SEAL EXHIBITS 1. 5 TO SEALED POPPE DECLARATION 6 2. DECLARATION OF MATTHEW H. POPPE IN SUPPORT OF VARIAN'S ADMINISTRATIVE MOTION TO FILE UNDER SEAL EXHIBITS TO SEALED 7 POPPE DECLARATION AND EXHIBITS A AND B 8 **3.** [PROPOSED] ORDER GRANTING VARIAN'S ADMINISTRATIVE MOTION TO FILE UNDER SEAL EXHIBITS TO SEALED POPPE DECLARATION 9 10 4. EXHIBIT F TO THE SEALED DECLARATION OF MATTHEW H. POPPE IN SUPPORT OF VARIAN'S MOTION TO TRANSFER ACTION TO U.S. DISTRICT COURT FOR WESTERN DISTRICT OF PENNSYLVANIA 11 5. A COPY OF NORTHERN DISTRICT OF CALIFORNIA LOCAL RULE 79-5 12 13 By transmitting via e-mail the document(s) listed above to the e-mail address(s) set X forth below on July 2, 2008. 14 William B. Mallin, Special Counsel Counsel for Eckert Seamans 15 **Eckert Seamans** 16 U.S. Steel Tower 600 Grant Street, 44th Floor 17 Pittsburgh, PA wmallin@eckertseamans.com 18 19 Executed on July 2, 2008 at Menlo Park, California. I declare under penalty of perjury 20 under the laws of the State of California that the foregoing is true and correct. 21 /s/ Zheng Liu 22 Zheng Liu 23 24 25 26 27 28 PROOF OF SERVICE

OHS West:260467079

(Case No. CV 08-02973 MMC)

**EXHIBIT D** 

## **EXHIBIT X**

	DEFENDANT'S EXHIBIT	
- (	PENGAD 800-631-6989	
		•

Mane Name	VARIAN MEDICAL SYSTEMS, INC.			VARIAN MEDICAL SYSTEMS, INC.		VARIAN MEDICAL SYSTEMS, INC.		VARIAN MEDICAL SYSTEMS, INC.	VARIAN MEDICAL SYSTEMS, INC.	VARIAN MEDICAL SYSTEMS, INC. VARIAN MEDICAL SYSTEMS, INC.																								
		221.91000	1482.54000	224.17000	4941.45000	494.42000	829.57000	241.80000	1360.55000	1707.88000	1387.76000			7291.56000	222.30000	247.00000	2364.77000	439.71000		4277.14000	847.40000	628.26000	2217.57000	2217.57000	1584.39000	850.00000	810.00000	226.32000	3453.78000	220.00000		280.00000	352.41000	1642.06000 2853.06000
O Orymonia I JONE	1.0000 EA	2.0000 EA		5.0000 EA	1.0000 EA		a,	1.0000 EA	10.0000 EA	5.0000 EA	1.0000 EA	1.0000 EA		1.0000 EA	2.0000 EA	1.0000 EA	1.0000 EA				1.0000 EA 1.0000 EA													
ILOCHARO ZOWE IEODGIDOSCE SERVER EN SERVER SERVETA I ROCONTES I SUOMI IPRICO SERVETA	AIR CYLINDER	HUMPFRY ALVE	HAND PENDANT	FULL LEAF MOTORS	MLC BALL SCREW ASSY	WEDGE GUIDE	WEDGE	IR PENDANT BATTERY	TIMER INTERFACE PCB	10x6 touchguard assy.	25x25 touchguard assy	Outside ServiceLinear AcceleratorClinac	2100CSerial# H270299. MLC would not	intialize.	full leaf motor	FULL LEAF MOTOR	BB TRAY	ENABLE SWITCH	GEAR REDUCER ORDER ON EMERGENCY	PO BY TECH	A SOFT POT ISO	B SOFT POT ISO	CONSOLE COMPUTER	CONSOLE COMPUTER	TOUCH GUARD 25 X 25	GUN DRIVER PULSER	FILAMENT POWER SUPPLY	IR pendant battery	MLC POWER SUPPLY	TRAVEL CHARGEINVOICE#1684355	LABOR CHARGE FOR FIELD SVC. ENGINEER	DUE TO INSTALLING	POWER SUPPLYINVOICE#1682705	PCB ASSY. BACK CONNECTED PCB ASSY.
PO-Date	03/17/2006	03/17/2006	03/17/2006	03/17/2006	04/19/2006	04/19/2006	04/19/2006	04/19/2006	04/26/2006	04/25/2006	04/25/2006			06/20/2006	06/21/2006	06/21/2006	07/03/2006	06/24/2006		06/24/2006	06/27/2006	06/27/2006	02/15/2007	02/15/2007	07/20/2006	07/18/2006	07/18/2006	07/20/2006	07/18/2006	07/18/2006		01/18/2006	07/19/2006	07/19/2006 07/19/2006

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OVERTIME LABOR DUE TO SVC ENGINEER REALLY DID THE JOBINVOICE#1682706 STANDARD LABOR DIJE TO HOLIRS		TRAVEL CHARGE SERVICE PERFORMED ON A LINEAR	DUE TO GAS I FAK INVOIDE#1670066	INVOICE#1679353.	JAW MOTOR	PWM DRIVES 4 CHANNEL PCB	-	STANDARD LABOR \$280.00 LESS \$4.20	HOT DECK FILAMENT POWER SUPPLY PCB	9093804	LATCH	OVERTIME INVOICE 1697583 LESS DISCOUNT COST \$420.00 LESS \$12.60	\$407.40	STANDARD LABOR INVOICE 1697583 LESS		RAVEL INVOICE 169/583 880.00 LESS   DISCOUNT 26.40	NEW ABOUNT \$853.60 4 AT \$214.40 NOTIFICATION NO 900009172 STANDARD	LABOR INVOICE 1697584 \$420.00 LESS DISCOUNT \$12.60	NOTIFICATION NO 90000091721 TRAVEL LABOR INVOICE1697584 \$660.00 LESS	DISCOUNT \$19.80 3 AT \$214.40 TOT \$640.20 FULL LEAF MOTORS	CABLE WITH TECH ONDER ON
07/19/2006	07/19/2006	07/19/2006	07/19/2006	07/19/2006	07/18/2006	07/19/2006	09/22/2006	9000/00/00	09/22/2000	09/15/2006	09/15/2006		09/15/2006		09/15/2006		09/15/2006	09/15/2006		09/15/2006 09/28/2006	09/28/2006

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958.00000 872.63000 1273.20000	500.40000 600.00000 2523.06000	663.17000	6500.00000	152.72000	21.29000	209.88000 1474.31000	203.57000	950.00000 640.20000 185.58000	1727.35000
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COLMINATOR CONSOLKEY BOARD TIMER INTERFAC PCB		SOFT OT ISO SERVICE CONTRACT FOR ACCELERATOR MODEL 23EX 350, MLC #1808 PV #4142 LOCATED AT JP MURTHA CANCER CENTER JOHNSTOWN PA CONTRACT BEGINS JUNE	\$6500.00	SSD LIGHT SOCKET EMERGENCY PO USED BY TECH G. BRAUN TO ORDER PART LATCH ASSEMBLY GBRAUN USED AFTER HOUR EMERGENYD	PO TO ORDER PART GARY BRAUN NEEDED PO DUE TO SOFTWARE QUESTIONS HE NEEDED	ANSWERED BY VARIAN. SECONDARY FEEDBACK PCB	PCB INFARED EMITTER SERVICE CALLED IN FOR CLIENT CANCER TO REPAIR LINEAR ACCELERATOR REF 800007739 RFF 4004224 MODEL 23 SB 368	INVOICE 1689352 TRAVEL HYDROMETER	6X6 TOUCH GUARD EMERGENCY PO AFTER HOUR ORDERED BY TECH REF 319081419
08/19/2003 05/09/2006 05/09/2006	05/09/2006 05/19/2006 05/23/2006	05/23/2006 05/23/2006	06/05/2006	06/08/2006	06/08/2006	07/26/2006 08/03/2006	08/03/2006	08/10/2006 08/10/2006 08/22/2006	08/28/2006

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	77058.65000 V/	1231197.50000 V/	77058.65000	0.0000 V		77058.65000 V.	1232873.36000 VA	77058.65000 VA			1541000.00000 V/			735.00000 V/
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ACCELERATOR, CLINAC 23EX 6/23 MV, UPMC JAMISON CANCER CENTER, 5% DUE IN 6 MTHS PRIOR TO ORDER, OF	\$1,541,173.00 ACCELERATOR, CLINAC 23EX 6/23 MV, UPMC JAMISON CANCER CENTER, 80% DUE	UPON DELIVERY OF \$1,541,173.00 ACCELERATOR, CLINAC 23EX 6/23 MV, UPMC JAMISON CANCER CENTER, 5%	DOWN PAYMENT OF \$1,541,173.00 ACCELERATOR, CLINAC 23EX 6/23 MV, UPMC JAMISON CANCER CENTER, 10% DUE UPON CLINICAL ACCEPTANCE OF	INSTALLATION OF \$1,541,173.00	ACCELERATOR, CLINAC 23EX 6/23 MV, UPMC JEFFERSON CANCER CENTER, 5% 6	MIHS PRIOR TO DELIVERY, OF \$1541,173.00 ACCELERATOR, CLINAC 23EX 6/23 MV, UPMC JEFFERSON CANCER CENTER, 80% DUE UPON DELIVERY, PAYMENT OF	\$1541,173.00 ACCELERATOR, CLINAC 23EX 6/23 MV, UPMC JEFFERSON CANCER CENTER, 5%	DOWN PAYMENT, OF \$1541,173.00 ACCELERATOR, CLINAC 23EX 6/23 MV, UPMC JEFFERSON CANCER CENTER, 10% DUE UPON CLINCAL ACCEPTANCE,	\$1541,173.00	ACCELERATOR	ACCELERATOR ACCELERATOR	ACCELERATOR OUTSIDE SERVICE CALLED IN VIA	EMERGENCYH PO DALLAS SUTTON TO SERVICE LINEAR ACC AT SHY	STANDARD LABOR
	09/30/2004	09/30/2004	09/30/2004	09/30/2004		09/30/2004	09/30/2004	09/30/2004	09/30/2004	09/30/2004	09/30/2004 10/05/2004	10/05/2004	02/22/2006	UZ/ZZ/ZUU0

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	mic carriage motor emergency po used by Tech DALLAS SUTTON TO ORDER PART AFTER				
02/27/2006	HOURS	2.0000	EA	1272.15000	VARIAN MEDICAL SYSTEMS, INC.
02/27/2006	COLLIMATOR DR CHAIN	1.0000	ΕĄ	61.80000	VARIAN MEDICAL SYSTEMS, INC.
02/27/2006	N. C.	2.0000	ΕĄ	0.88000	VARIAN MEDICAL SYSTEMS, INC.
02/27/2006	PCB HEAD XCVR	2.0000	ΕĄ	6066.37000	VARIAN MEDICAL SYSTEMS, INC.
02/27/2006	MIL POWER SUPPLY	1.0000	EA	3505.40000	VARIAN MEDICAL SYSTEMS, INC.
03/10/2006	THUMBWHEEL	1.0000	EA	492.43000	VARIAN MEDICAL SYSTEMS, INC.
03/10/2006	PENDANT ENABLE PCB	2.0000	ΕĄ	231.62000	VARIAN MEDICAL SYSTEMS, INC.
	EMERGENCY AFTER HOUR PO FOR				
03/02/2006	SERVICE	1.0000	ΕĄ	0.0000	VARIAN MEDICAL SYSTEMS, INC.
03/10/2006	CABLE W506	1.0000	EA	956.52000	VARIAN MEDICAL SYSTEMS, INC.
03/10/2006	PCB R ARM	1.0000	ËA	1685.02000	VARIAN MEDICAL SYSTEMS, INC.
03/10/2006	SHOULDER ENCODER	1.0000	ΕĄ	1711.57000	VARIAN MEDICAL SYSTEMS, INC.
03/10/2006	OT TRAVEL	1.0000	ΕĄ	5214.65000	VARIAN MEDICAL SYSTEMS, INC.
03/10/2006	SERVICE TO LINEAR ACCELERATOR	1.0000	ΕA	910.86000	VARIAN MEDICAL SYSTEMS, INC.
10/13/2006	HOT DECK FILAMENT POWER SUPPLY	1.0000	ΕA	982.44000	VARIAN MEDICAL SYSTEMS, INC.
10/18/2006	IR PENDANT BATTERY REF 319123829	1.0000	ΕĄ	238.90000	VARIAN MEDICAL SYSTEMS, INC.
	SERVICE CONTRACT TO COVER				
	EQUIPMENT ( ACCELERATOR MODEL 23 EX				
	- LOCATED AT ST CLAIR HOSPITAL 1020			•	
	BOWER HILL RD PGH PA 15423 BEGINNING				
	SEPT 26, 2006 ENDING SEPT 25, 2007 TOTAL				
	COST OF CONTRACT \$8000.00 ONE SINGLE				
10/20/2006	PAYMENT	1.0000	Æ	8000.0000	VARIAN MEDICAL SYSTEMS, INC.
	SERVICE COTRACT FOR EQUIPJENT				
	ACCELERATOR MODEL 23 EX LOCATED AT				
	PMC SHADYSIDE HOSPITAL BEGINNING				
10/20/2006	COST OF CONTRACT \$8000.00 ONE SINGLE PAYMENT	1.0000	Ę	8000.00000	VARIAN MEDICAL SYSTEMS, INC.

VARIAN MEDICAL SYSTEMS, INC.	VARIAN MEDICAL SYSTEMS, INC.	VARIAN MEDICAL SYSTEMS, INC.	VARIAN MEDICAL SYSTEMS, INC.	VARIAN MEDICAL SYSTEMS, INC.	VARIAN MEDICAL SYSTEMS, INC. VARIAN MEDICAL SYSTEMS, INC.	VARIAN MEDICAL SYSTEMS, INC.	VARIAN MEDICAL SYSTEMS, INC. VARIAN MEDICAL SYSTEMS, INC.	VARIAN MEDICAL SYSTEMS, INC. VARIAN MEDICAL SYSTEMS, INC.	VARIAN MEDICAL SYSTEMS, INC. VARIAN MEDICAL SYSTEMS, INC. VARIAN MEDICAL SYSTEMS, INC.	VARIAN MEDICAL SYSTEMS, INC. VARIAN MEDICAL SYSTEMS, INC. VARIAN MEDICAL SYSTEMS, INC.
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8000.00000	213.40000	417.72000	271.60000	264.78000	611.10000 213.40000	1455.0000	906.51000	698.07000	698.07000 698.07000 698.07000	13.88000 1352.38000 663.17000
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SERVICE CONTRACT FOR LINEAR ACCELERATOR MODEL H290361 LOCATED AT UPMC SHADYSIDE HOSPITAL BEGINNING OCTOBER 22, 2006 TO OCTOBER 21, 2007 CONTRACT COST \$8000.00 ONE SINGLE PAYMENT	\$853.60 PCB ASSY ENABLE LESS DISCOUNT \$417.72	VOUCHER 03213168 INVOICE 1706465 ADD TO PO PART OUTSIDE SERVICE LABOR TO REPAIRPORTAL VISIONREF 9000111114 CALLED BY TECH DISTITTONE	\$840.00 LESS DISCOUNT \$25.20 \$814.80 LATERAL ARM POTENTIOMETER INVOICE	1710393 OVERTIME LABOR LESS DISCOUNT	INVOICE 1710394 TRAVEL LESS DISCOUNT INVOICE 1710394 OVERTIME LABOR, STANDARD LABOR AND TRAVEL RENDERED 10/23/06 INVOICE 1710396 V03194853 TOTAL LESS DISCOUNT	\$1,455.00 STB EA 008B UPGRADE POWER SWITCH INVICE 1710393□ MOON CANCER CTR ON SITE D SUTTON	RÉF 800000910333 SERVICE PANEL PCB	SOFT POT BISO	SOFT POT A TARGET SOFT POT B TARGET	HALF LEAF T-NUT timer interface PCB SOFT POT B ISO
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TRAVEL PCB UNIVE ASSY PACI SECONDAI SERVICE C CALLED IN	MARGARE VENDOR II LINE ONE I	CORRECT COST OUTSIDE SERVIC	ACCELER	TRAVEL	PCB ENABLE BOARD	GREASE	THRUST WASHER	THRUST BEARING	WASHER	BRACKET	IR PENDAN	PCB ASSY	WEDGE TR	W32 CABLI	LINEAR AC S/N#1063	IMAGE.	TRAVEL	PCB UNIVE	OPTICAL READER	hand pendant	OBI / PV PENDANT	ROTATION hand motor
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SEPT 1 2006 THROUGH AUG 31 2007	1.0000	EA	19279.00000	VARIAN MEDICAL SYSTEMS
AGREEMENT, ECLIPSE TREATMENT				
PLANNING MAINTENANCE AND SERVICE				
SEPT 1 2006 THROUGH AUG 31 2007	1.0000	EA	19279.00000	VARIAN MEDICAL SYSTEMS
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AGREEMENT, ECLIPSE TREATMENT PLANNING MAINTENANCE AND SERVICE SEPT 1 2006 THROUGH AUG 31 2007 AGREEMENT, ECLIPSE TREATMENT	PLANNING MAINTENANCE AND SERVICE SEPT 1 2006 THROUGH AUG 31 2007 AGREEMENT, ECLIPSE TREATMENT	PLANNING MAIN I ENANCE AND SERVICE SEPT 1 2006 THROUGH AUG 31 2007 MOTOR GANTRY	SERVO PCB TECH ORDERU ON EMERGENCY PO REF 319119094 DENTAL CAULK	ORDERED  mark mic motor  Outside Service—Varian needs to install and	service a Linear accelerator. Model# Clinac 2100CSerial# H270780 SUPPORT, FOR QCIM SOFTWARE	SERVICE, FOR ECLIPSE TREATMENT PLANNING SYSTEM "SILVER COVERAGE" SERVICE, FOR ECLIPSE TREATMENT PLANNING SYSTEM "SILVER COVERAGE"	PLANNING SYSTEM "SILVER COVERAGE" SERVICE, FOR ECLIPSE TREATMENT PLANNING SYSTEM "SILVER COVERAGE" SERVICE FOR FOLIPSE TRESTMENT	SERVICE, GOLD LEVEL FOR VARISEED	IOWEK UPGRADE, COMPUTER HARDWARE LAPTOP SYSTEM	CLASSROOM  VARIS VISION, SANTA CLARITA MEDICAL  PLAZA AND PROVIDENCE HOLY CROSS  CANCER CENTER, 2% OF \$401,498
09/28/2006	09/28/2006	09/28/2006 10/10/2006	10/10/2006 10/25/2006	10/10/2006 10/12/2006	10/12/2006 12/05/2003	12/05/2003	12/05/2003	12/05/2003	04/29/2004	04/29/2004

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VARIS VISION, SANTA CLARITA MEDICAL PLAZA AND PROVIDENCE HOLY CROSS CANCER CENTER, 10% OF \$401,498 VARIS VISION, SANTA CLARITA MEDICAL PLAZA AND PROVIDENCE HOLY CROSS	CANCER CENTER, 88% OF \$401,498	RPM SYSTEM	RPM SYSTEM	RPM SYSTEM	UPMC LIFECARE VARIS VISION NO CHARGE,	VARIS CLINICAL ASSESMENT AND DYNAMIC	DOCUMANTS 80% OF \$27,228	VARIS CLINICAL ASSESMENT AND DYNAMIC	DOCUMANTS 10% OF \$27,228	VARIS CLINICAL ASSESMENT AND DYNAMIC	DOCUMANTS 10% OF \$27,228	EQUIPMENT, ECLIPSE TREATMENT	PLANNING SYSTEM - DEPOSIT 10% of	\$124,310.40	EQUIPMENT, ECLIPSE TREATMENT	PLANNING SYSTEM - 80% OF \$124,310.40	EQUIPMENT, ECLIPSE TREATMENT	PLANNING SYSTEM - 10% OF \$124,310.40	AGREEMENT, VARIS GOLD LIMITED	SUPPORT FOR ALL RADIATION ONCOLOGY	LISTED ON AGREEMENT	AGREEMENT, VARIS GOLD LIMITED	SUPPORT FOR ALL RADIATION ONCOLOGY LISTED ON AGREEMENT	
06/13/2005	06/13/2005	06/29/2005	06/29/2005	06/29/2005	07/25/2005		07/25/2005		07/25/2005		07/25/2005			11/07/2005		11/07/2005		11/07/2005			11/25/2005		11/25/2005	

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ECLIPSE, TREATMENT PLANNING MAINTENANCE AND SERVICE AGREEMENT - 9-1-2005 THROUGH 8/31/2006 THIS PO IS FOR ADMINISTRATION PURPOSES ONLY AND IS SUBJECT TO THE TERMS OF THE ATTACHED CONTRACT	ECLIPSE, TREATMENT PLANNING MAINTENANCE AND SERVICE AGREEMENT (9/1/2005 THROUGH 8/31/2006) THIS PO IS FOR ADMINISTRATION PURPOSES ONLY AND IS SUBJECT TO THE TERMS OF THE ATTACHED CONTRACT.	ECLIPSE, TREATMENT PLANNING MAINTENANCE AND SERVICE AGREEMENT. (9/1/2005 THROUGH 8/31/2006. THIS PO IS FOR ADMINISTRATION PURPSOES ONLY AND IS SUBJECT TO THE TERMS OF THE ATTACHED CONTRACT	ECLIPSE TREATMENT PLANNING MAINTENANCE AND SERVICE AGREEMENT 9/1/05 THROUGH 8/31/06 CUSTOMER: MCKEESPORT HOSPITAL	ECLIPSE TREATMENT PLANNING MAINTENANCE AND SERVICE AGREEMENT 9/1/05 THROUGH 8/31/06 CUSTOMER HVHS CÄNCER CENTER
11/10/2005	11/10/2005	11/10/2005	11/10/2005	11/10/2005

ECLIPSE, TREATMENT PLANNING MAINTENANCE AND SERVICE AGREEMENT. (9/1/2005 THROUGH 8/31/2006) THIS PO IS FOR ADMINISTRATION PURPOSES ONLY AND IS SUBJECT TO THE TERMS OF THE ATTACHED CONTRACT  ECLIPSE, TREATMENT PLANING MAINTENANCE AND SERVICE AGREEMENT. (9/1/2005 THROUGH 8/31/2006) THIS PO IS FOR ADMINISTRATION PURPOSES ONLY AND IS SUBJECT TO THE TERMS OF THE ATTACHED CONTRACT. COMPUTER, LINAC VI VARIAN PART NUMBER 1.0000 EA 1704.49000	11/10/2005	ECLIPSE, TREATMENT PLANNING MAINTENANCE AND SERVICE AGREEMENT. (9/1/2005 THROUGH 8/31/2006) THIS PO IS FOR ADMINISTRATION PURPOSES ONLY AND IS SUBJECT TO THE TERMS OF THE ATTACHED CONTRACT ECLIPSE TREATMENT PLANNING MAINTENANCE AND SERVICE AGREEMENT 9/1/05 THROUGH 8/31/06 CUSTOMER UPMC ST. MARGARET	1.0000 EA	E E	35990.00000	VARIAN MEDICAL SYSTEMS	
ECLIPSE, TREATMENT PLANING MAINTENANCE AND SERVICE AGREEMENT. (9/4/2005 THROUGH 8/31/2006) THIS PO IS FOR ADMINISTRATION PURPOSES ONLY AND IS SUBJECT TO THE TERMS OF THE ATTACHED CONTRACT. COMPUTER, LINAC VI VARIAN PART NUMBER	11/10/2005	ECLIPSE, TREATMENT PLANNING MAINTENANCE AND SERVICE AGREEMENT. (9/1/2005 THROUGH 8/31/2008) THIS PO IS FOR ADMINISTRATION PURPOSES ONLY AND IS SUBJECT TO THE TERMS OF THE ATTACHED CONTRACT	2.0000		17995.00000	VARIAN MEDICAL SYSTEMS	
ACCIDENCE AND SOLVE OF THE PARTY OF THE PART	11/10/2005	ECLIPSE, TREATMENT PLANING MAINTENANCE AND SERVICE AGREEMENT. (9/1/2005 THROUGH 8/31/2006)□ THIS PO IS FOR ADMINISTRATION PURPOSES ONLY AND IS SUBJECT TO THE TERMS OF THE ATTACHED CONTRACT. COMPUTER, LINAC VI VARIAN PART NUMBER	1.0000	E E	1704.49000	VARIAN MEDICAL SYSTEMS VARIAN MEDICAL SYSTEMS	

ECLIPSE, TREATMENT PLANNING MAINTENANCE AND SERVICE AGREEMENT (9/1/2005 THROUGH 8/31/2006) THIS PO IS FOR ADMINISTRATION	PURPOSES ONLY AND IS SUBJECT TO THE TERMS OF THE ATTACHED CONTRACT 1.0000 EA 19279.00000 VARIAN MEDICAL SYSTEMS ECLIPSE TREATMENT PLANNING MAINTENANCE AND SERVICE AGREEMENT	THROUGH 8/31/06 CUSTOMER UPMC 1.0000 EA 19279.00000 VARIAN MEDICAL SYSTEMS	ECLIPSE TREATMENT PLANNING SYSTEM 80% PAYMENT DUE UPON DELIVERY INVOICE 1615801 DATED 9-22-05 1.0000 EA 87230.96000 VARIAN MEDICAL SYSTEMS	ECLIPSE TREATMENT PLANNING SYSTEMD 20% PAYMENT DUE UPON ACCEPTANCED INVOICE 1649950D	D 2-24-06 1.0000 EA 10903.86000 VARIAN MEDICAL SYSTEMS 1.0000 EA 38690.00000 VARIAN MEDICAL SYSTEMS 1.0000 EA 38690.00000 VARIAN MEDICAL SYSTEMS	CE 1110 CUE UPON DELIVERY 1.0000 EA 239207.40000 VARIAN MEDICAL SYSTEMS	VARIAN EQUIPMENT INVOICE UPMC1020 5% DUE 6 MONTHS PRIOR TO INSTALLATION 1.0000 EA 3608666.80000 VARIAN MEDICAL SYSTEMS VARIAN EQUIPMENT INVOICE UPMC1030	80% UPON DELIVERY AND 10% UPON ACCEPTANCE 1.0000 EA 4248068.20000 VARIAN MEDICAL SYSTEMS	
ECLIPSE, TREATMENT PLANNIN MAINTENANCE AND SERVICE A (9/1/2005 THROUGH 8/31/2006) THIS PO IS FOR ADMINISTRATIC	PURPOSES ONLY AND IS S TERMS OF THE ATTACHED ECLIPSE TREATMENT PLAN MAINTENANCE AND SERVICE	9/1/05 THROUGH 8/31/06 CL PRESBYTERIAN	ECLIPSE TREATMENT PLAN 80% PAYMENT DUE UPON I INVOICE 1615801 DATED 9-22-05	ECLIPSE TREATMENT PLAN 20% PAYMENT DUE UPON , INVOICE 1649950□	Z	INVOICE 1110 80% DUE UPON DELIVERY	VARIAN EQUIPMENT INVOITS 5% DUE 6 MONTHS PRIOR VARIAN EQUIPMENT INVOIT	80% UPON DELIVERY AND ACCEPTANCE	うう ハニー トロコンプロ のとくへ
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	,	787	62973	787	485137	1232938.40000
<u>&lt;</u>		Ą	EA	EA	EA	EA
600		1.0000	1.0000	1.0000	1.0000	1.0000
VARIAN EQUIPMENTD EQUIPMENT OFFERED ON NO CHARGE PO 650790 UNTIL COMPLETION OF MASTER AGREEMENT WITH VARIAN.D DYNAMIC MLC SOFTWARE AND DELL COMPUTER AS UPGRADE TO CLINAC 2100 C/D SERIAL NUMBER 299D	VARIAN EQUIPMENTO INVOICE 90149490 10% DUE WITH ORDERO ALREADY RECEIVED PER DETAIL IN LINE	NUMBER 9 VARIAN EQUIPMENT INVOICE NUMBER 9014950 80% DUE NET 45 FROM SHIPMENT ALREADY RECEIVED PER DETAIL IN LINE	NUMBER 9 VARIAN EQUIPMENT INVOICE NUMBER 9014951 10% DUE UPON ACCEPTANCE ALREADY RECEIVED PER DETAIL IN LINE	NUMBER 9  VARIAN EQUIPMENT INVOICE  UPMC 1050  EV. PILE SIX MONITUS DELOS TO DEL WITEX	VARIAN EQUIPMENT INVOICE	UPMC 107© 5% DUE WITH ORDER© 5% DUE SIX MONTHS PRIOR TO DELIVERY © 80% DUE UPON DELIVERY© 10% DUE UPON ACCEPTANCE© 100% PAID FOR PUH UPGRADE
03/21/2002	7007	03/21/2002	03/21/2002	03/21/2002	03/21/2002	03/21/2002

	VARIAN EQUIPMENTO					
03/21/2002	DATE 2-15-02	1.0000	EA	1538761.40000	VARIAN MEDICAL SYSTEMS	
03/21/2002	Which is a supplied of the sup	1.0000	ΕA	824280.35000	VARIAN MEDICAL SYSTEMS	
03/21/2002	VARIS EQUIPMENT INVOICE 80 14089 FOR 5% DOWN PAYMENT	1.0000	ËĀ	144598.70000	VARIAN MEDICAL SYSTEMS	
	VARIS INFORMATION SYSTEM□ PER QUOTATION # EDO20020110-002E□					
03/21/2002	DATE 2-15-02	1.0000	EA	0.00000	VARIAN MEDICAL SYSTEMS	
03/21/2002	VARIAN EQUIPMENT INVOICE UPMC100 5% DUE 6 MONTHS PRIO TO DELIVERY	1.0000	ËĄ	442345.00000	VARIAN MEDICAL SYSTEMS	
03/21/2002	VARIAN EQUIPMENT INVOICE  UPMC 106  5% DUE SIX MONTHS PRIOR TO DELIVERY  80% DUE UPON DELIVERY  10% DUE UPON ACCEPTANCE	1.0000	EA	1641398.25000	VARIAN MEDICAL SYSTEMS	
03/21/2002	VARIAN EQUIPMENT INVOICE  UPMC 108  5% DUE WITH ORDER  5% DUE SIX MONTHS PRIOR TO DELIVERY  80% DUE UPON DELIVERY  10% DUE UPON ACCEPTANCE	1.0000	Ë	339861.30000	VARIAN MEDICAL SYSTEMS	
03/21/2002	VARIAN EQUIPMENTS INVOICE 1095 5% DUE SIX MONTHS PRIOR TO DELIVERYS 80% DUE UPON DELIVERYS 10% DUE UPON ACCEPTANCE VARIAN EQUIPMENTS	1.0000	ΕĄ	642703.80000	VARIAN MEDICAL SYSTEMS	
03/21/2002 03/11/2002 03/11/2002	80% DUE UPON DELIVERY QUAD-RING, TRANSFERLINE FOR QUAR-RING, MANIFOLD FOR	1.0000 2.0000 2.0000	E E A	1242238.40000 15.00000 40.00000	VARIAN MEDICAL SYSTEMS VARIAN MEDICAL SYSTEMS VARIAN MEDICAL SYSTEMS	

VARIAN MEDICAL SYSTEMS	VARIAN MEDICAL SYSTEMS	VARIAN MEDICAL SYSTEMS	VARIAN MEDICAL SYSTEMS	VARIAN MEDICAL SYSTEMS	VARIAN MEDICAL SYSTEMS VARIAN MEDICAL SYSTEMS	VARIAN MEDICAL SYSTEMS	VARIAN MEDICAL SYSTEMS					VARIAN MEDICAL SYSTEMS					VARIAN MEDICAL STOLEMS	VARIAN MEDICAL SYSTEMS	VARIAN MEDICAL SYSTEMS		VARIAN MEDICAL SYSTEMS		VARIAN MEDICAL SYSTEMS
	50000.00000	354.18000 V	•		371.29000 V. 50.12000 V.	1369.96000 V.	495.00000 V					X 0000.0008				7. 00000			V 00000.096		6210.03000 V		407.40000 V
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**RUSH**CATHETER, STANARD TIPPED METAL 4.7FR WORKSTATION, ECLIPSE FOR JP MURTHA	CANCER PAVILION MARK MIC MOTORS EMERGENCY PO BY	C. REGALSKI I FAD SCRFWS MARK MIC		RPM GATING UPGRADE FOR IX1065	INTERCONNECT PCB CABLE TYPE III	OPTICAL READER	PCB ACCESSORY MT INT CUSTOMER SUPPORT CONTRACT FOR	UPMC CANCER CTR MEDICAL CENTER OF	23EX ONE (1) YEAR 7/25/2006 TO 7/24/2007	SIGNED AGREEMENT FAXED TO LINDA	BIRMINGHAM 8.1.06 PH 866.347.5497 FAX	717.795.8289	CUSTOMER SUPPORT CONTRACT FOR	UPMC CANCER CTR MEDICAL CENTER OF	BEAVER COUNTY EQUIPMENT	 7/25/2006 TO 7/24/2007 ONE PAYMENT	BI FOTBON MONTE OAD! O	ELECTRON MONTE CARLO ADDITIONAL	15 DEGREE WEDGE REF 319061350	ELECTROCYLINDER ASSY INVOICE 1694486	DISCOUNT \$326.84 TOTAL \$6210.33	OVERTIME LABOR INVOCIE 1694487	VOUCHER 03089993 COST \$630.00 LESS DISCOUNT \$18.90 TOAL COST \$611.10
04/14/2003	01/04/2006	01/11/2006	05/04/2006	05/25/2006	06/09/2006 06/09/2006	06/09/2006	06/09/2006					08/01/2006				0000,100	08/01/2006	08/09/2006	08/03/2006		08/11/2006		08/11/2006

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	4.0000		1.0000	1.0000	1.0000	1.0000	1.0000		1.0000	1.0000	10.0000	1.0000	1.0000	1.0000			1.0000				0000.9			4	0000.1			1 0000		1.0000
TRAVEL CHARGE INVOICE 1694487 VOUCHER 0308993 COST 8880.00 LESS	DISCOUNT \$26.40 \$853.60 OUTSIDE SERVICE CALLED IN TO REPAIR		MURTHA REF 40047048 INVOICE 1689380	TRAVEL	MOTOR F ARM INV 1690048	OVERTIME LABOR	TRAVEL OVERTIME	MAINTENANCE, ANNUAL VARISEED	MODULES FOR REAL TIME PLANNING	AGREEMENT, GOLD	TRAY, PEDIATRIC BITE 970.326	WORKSTATION, ECLIPSE	80% PAYMENT UPON DELIVERY	10% PAYMENT UPON ACCEPTANCE	VARIAN EQUIPMENT	5% PAYMENT WITH ORDER□	5% PAYMENT 6MO PRIOR TO SHIPMENT	23 EX LINEAR ACCELERATOR TO IX LINEAR	ACCELERATOR - NO CHARGE PER MASTER	AGREEMENT - LOCATIONS JAMESON,	PASSAVANT AND JEFFERSON	ON BOARD IMAGER, RPM GATING SYSTEM,	ECLIPSE TREATMENT PLANNING,	ADDITIONAL 4DITC, PROVIDENCE HOLY	CROSS CANCER CENTER, 10% OF \$725,380	ON BOARD IMAGER, RPM GATING SYSTEM,	ECLIPSE TREATMENT PLANNING,	ADDITIONAL 4DITC, PROVIDENCE HOLY	PROVIDENCE HOLY OROSS CANCER	CENTER
	08/11/2006	÷	08/11/2006	08/11/2006	08/11/2006	08/11/2006	08/11/2006		08/24/2006	08/24/2006	08/29/2006	08/28/2006	10/01/2003	10/01/2003			10/01/2003				05/10/2005				06/01/2005			08/04/2005	00/01/2003	06/01/2005

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ON BOARD IMAGER, RPM GATING SYSTEM, ECLIPSE TREATMENT PLANNING, ADDITIONAL 4DITC, PROVIDENCE HOLY CROSS CANCER CENTER, 80% OF \$725,380	SYSTEM, ARRAY ULTRASOUND LOCOLIZATION, PER QUOTE # LXS20050422- 002, PROVIDENCE HOLY CROSS CANCER CENTER, 10% OF \$110,000	SYSTEM, ARRAY ULTRASOUND LOCOLIZATION, PER QUOTE # LXS20050422- 002, PROVIDENCE HOLY CROSS CANCER CENTER, 80% OF \$110,000	SYSTEM, ARRAY ULTRASOUND LOCOLIZATION, PER QUOTE # LXS20050422- 002, PROVIDENCE HOLY CROSS CANCER CENTER, 10% OF \$110,000	CATHETER, 4.7FK METAL TIPPED STANDARD 50CM WIRE, *RUSH* MEASUREMENT MARKER COMPLITER FOR CLINAC LIPGRADE #271	SOFTWARE UPGRADE TO 5.4 CLINAC MACHINES #291, #299 (2)	MACHINE #271 TO 5.4	LICENSE, CROPDUCER PER QUOTE # DLM20021204	20021204	2002/204	-CAIMETER, STANDARD 4.7 FRIMETAL TIPPED 150CM
06/01/2005	06/01/2005	06/01/2005	06/01/2005	09/09/2005	09/06/2000	09/06/2000	12/16/2002	12/16/2002	12/16/2002	11/18/2002

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62.00000 189.00000 148.00000 978.33000	924.72000 1482.54000 1446.07000 423.48000	954.22000 271.60000 160.05000	78020.00000	9752.50000	9752.50000 933.59000 540.17000	387.44000	1497.13000	20.00000	407.40000	271.60000 213.40000
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CUSHION, HEAD CHALK, RENTAL FRAUL, U MOTOR INTERCONNECT PCB HOT DECK FII AMENT PCB, ORDFR ON	EMERGENCY FOR GRAUN C SERIES HD PENDANT OPTICAL READER POD DRIVER PV COMPILER MODIFICATION PART	CH AFTER HOUR	SYSTEM, ECLIPSE, TREATMENT PLANNING, 80% INVOICED UPON DELIVERY SYSTEM, ECLIPSE, TREATMENT PLANNING, 10% DUE UPON	INSTALLATION/ACCEPTANCE SYSTEM, ECLIPSE, TREATMENT PLANNING,	RDER	right hand interlock light HAND PENANT ORDERED AFTER HRS	BY TECH D BITE□	SERIAL #140217 OUTSIDE SERVICE CALLED IN ONSITE TO REPAIR LINEAR ACCELERATOR OVERTIME	LABOR INVOICE 1710946 STANDARD LABOR INVOICE 1710946 LESS	DISCOUNT TRAVEL LESS DISCOUNT INVOICE 1710946
CUSHION, HEAD CHALK, RENTAL FRAUL, U MOTOR INTERCONNECT PCB	EMERGENCY PO BY GI C SERIES HD PENDANT OPTICAL READER POD DRIVER	ORDERED BY TECH AFTER HOUR EMERGENCY PO SERVICE TRAVEL CHARGE	SYSTEM, ECLIPSE, TREATMENT 80% INVOICED UPON DELIVERY SYSTEM, ECLIPSE, TREATMENT 10% DUE UPON	INSTALLATION/ACCEPTANCE SYSTEM, ECLIPSE, TREATME	10% DUE WITH ORDER air cylinder	right hand interlock light HAND PENANT ORDER	EMERGENCY PO BY TECH TRAY, STANDARD BITE□	SERIAL #140217 OUTSIDE SERVICE CAL REPAIR LINEAR ACCEL	LABOR INVOICE 1710946 STANDARD LABOR INVOI	DISCOUNT TRAVEL LESS DIS
02/21/2006 02/21/2006 02/21/2006 03/14/2006	03/08/2006 03/10/2006 10/27/2006 10/27/2006	10/27/2006 10/30/2006 10/30/2006	11/01/2006	11/01/2006	11/01/2006 11/07/2006 11/07/2006	11/07/2006	11/02/2006	11/06/2006	11/08/2006	11/08/2006 11/08/2006

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2552.20000 1269.73000 960.00000 556.00000	76748.20000	4514.60000 19.45000	1362.29000 17.81000 3281.09000	300,00000 240,00000 790,22000	Ø <del>C</del>	100.00000 451.53000
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portal vison pendant TECH ORDERED ON EMERGENCY PO SENT TO CLIENT FACILITY PORTAL VISION WINDUP W 505 WEDGE TRAY 15 DEG 15 DEG WEDGE TRAY 10% DUE WITH PURCHASE ORDER, INSTALLATION, VARIS VISION CLINAC PREREQUISITES AND UPGRADE FOR THW WASHINGTON HOSPITAL DEPT OF RADIATION ONCOLOGY	85% UPON SHIPMENT, INSTALLATION, VARIS VISION CLINAC PREREQUISITES AND UPGRADE FOR THW WASHINGTON HOSPITAL DEPT OF RADIATION ONCOLOGY 5% UPON INSTALLATION, VARIS VISION CLINAC PREREQUISITES AND UPGRADE FOR THW WASHINGTON HOSPITAL DEPT OF		CK IIMEK PCB DOOR HINGE MLC POWER SUPPLY REF.319190718 SERVICE TO EVALUATE CASETT AND PEDAID IS DOSSIBLE I INFAR		bridge rectifier CR2, 100V,35A OBI / PV PENDAN REPAIR PART FOR REPAIR STANDARD LABOR INVOICE 1736445 TRAVEL INVOICE 1736445	BRONCHIAL CATHETEK, 5 F, GMPLUS, STERILE HEAD END PANEL ASSEMBLY
11/10/2006 11/14/2006 11/13/2006 11/13/2006	11/20/2006	11/20/2006	01/09/2007 01/11/2007 01/11/2007	01/11/2007 01/11/2007 01/24/2007	01/24/2007 02/08/2007 02/12/2007 02/12/2007 02/12/2007	03/21/2007 03/30/2007

300.00000 VARIAN MEDICAL SYSTEMS 5546.31000 VARIAN MEDICAL SYSTEMS	190.00000 VARIAN MEDICAL SYSTEMS	70.00000 VARIAN MEDICAL SYSTEMS 5546.31000 VARIAN MEDICAL SYSTEMS 2552.20000 VARIAN MEDICAL SYSTEMS	100.00000 VARIAN MEDICAL SYSTEMS		55.84000 VARIAN MEDICAL SYSTEMS 3380.42000 VARIAN MEDICAL SYSTEMS	2686.53000 VARIAN MEDICAL SYSTEMS 203.82000 VARIAN MEDICAL SYSTEMS	271.60000 VARIAN MEDICAL SYSTEMS	213.40000 VARIAN MEDICAL SYSTEMS 698.07000 VARIAN MEDICAL SYSTEMS	280.00000 VARIAN MEDICAL SYSTEMS			24190.00000 VARIAN MEDICAL SYSTEMS 22600 00000 VARIAN MEDICAL SYSTEMS		*
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TUBE CATHETER, DIA. 3.2 MM, GMPLUS PRETENSIONED UNI PANEL	DIAMETER	CLEANING SET FOR EPOPHAGUS BOUGIES PRETENSIONED UNI PANEL PORTAL VISION PENDANT RECONCHIAL CATHETER 5 F FOR	GAMMAMED PLUS STERILE SINGLE USE RENEWAL GOLD VARIS CLISTOMER	SUPPORT AGREEMENT 3/15/07 TO 3/14/08 full leaf motors tech ordered on emency po	ENCODER STRIP SECONDARY FEEDBACK PCB	portal vision pendant PENDANT ENABLE PCB REF 31959825D	SERVICE CALLED IN TO REPAIR EQUPMENT	SERVICE CALLED IN TO REPAIR EQUPMENT SOFT POT ISO REF 379159826	Outside ServiceRadiation simulatorModel XimatronSerial# 422C drive not found. Gary/ Ernie calling in outside service.	u avei overtime labor	ECLIPSE, SERVICE CONTRACT FOR 2 ECLIPSE WORKSTATIONS AT JP MURTHA	PAVILION TEST SYSTEM ABIA AND ECTIDSE		ECLIPSE, SERVICE CONTRACT FOR ECLIPSE WORKSTATION AT UPMC JAMESON CANCER CENTER
04/04/2007 04/04/2007	04/05/2007	04/05/2007 04/04/2007 04/18/2007	06/05/2007	06/04/2007 06/14/2007	06/08/2007 06/08/2007	06/14/2007 12/01/2006	12/01/2006	12/01/2006 12/01/2006	11/28/2006	11/28/2006		12/04/2006	12/05/2006	12/04/2006

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VARIAN MEDICAL SYSTEMS	VARIAN MEDICAL SYSTEMS	VARIAN MEDICAL SYSTEMS	VARIAN MEDICAL SYSTEMS	VARIAN MEDICAL SYSTEMS VARIAN MEDICAL SYSTEMS	VARIAN MEDICAL SYSTEMS VARIAN MEDICAL SYSTEMS VARIAN MEDICAL SYSTEMS
8225.00000	8225.00000	8000.00000	6725.00000	8225.00000 2860.00000	874.63000 42.64000 1253.24000
Е	EA	EA	EA	E A	E A A
1.0000	1.0000	1.0000	1.0000	1.0000	1.0000 4.0000 1.0000
CONTRACT FOR ACCELERATOR MODEL 23EX #290368, MLC #541986 PV804419 #511207TREAT FOR UPMC PALMER PAVILION CANCER CTR ONE (1) YEAR BEGINNING JAN 15, 2007 TO JAN 14 2008 TOTAL COST \$8225.00	CONTRACT FOR ACCELERATOR MODEL 23EX #290405, MLC #542569, PV #804701, #511208 TREAT UPMC PALMER PAVILION CANCER CTR ONE (1) 2000 VILLAGE DR GREENSBURG PA 15601 ONE (1) YEAR BEGINNING JAN. 15, 2007 TO JAN 14, 2008 TOTAL COST \$8225 ONE SINGLE PAYMENT CONTRACT FOR ACCELERATOR 291065	#8010182V,#543280MLC AND #511577 TREAT UPMC JEFFERSON CANCER CENTER BEGINNING SEPT 11, 2006 TO SEPT 10, 2007 TOTAL COST \$8000.00 ONE SINGLE PAYMENT CONTRACT FOR CINAC #291097 WITH MLC	#543361 & PV #810142 UPMC JAMERSON CANCER CTR 2606 WILMLINGTON RD NEW CASTLE, PA ONE (1) YEAR BEGINNING NOV. 11, 2006 TO NOV. 10, 2007 TOTAL COST \$6,725.00 ONE SINGLE PAYMENT CONTRACT FOR CLINAC #29043 WITH MLC #542541, PV #804678, #511209 TREAT UPMC CANCERT CENTER AT MOON TOWNSHIP	ONE (1) TEAK BEGINNNING DEC. 30, 2000 TO DEC 29, 2007 TOTAL COST \$8,225 ONE SINGLE PAYMENT PULSE CAP	319179882 RELAY 45 DEGREE ROGOD WAVE GUIDE
12/21/2006	12/21/2006	12/21/2006	12/21/2006	12/21/2006 01/05/2007	12/22/2006 02/20/2007 02/28/2007

EA 5.25000 VARIAN MEDICAL SYSTEMS	EA 0.16000 VARIAN MEDICAL SYSTEMS	EA 0.05000 VARIAN MEDICAL SYSTEMS	EA 1307.00000 VARIAN MEDICAL SYSTEMS	EA 14.73000 VARIAN MEDICAL SYSTEMS	A 14.61000 VARIAN MEDICAL SYSTEMS	SA 2860.00000 VARIAN MEDICAL SYSTEMS	EA 3866.44000 VARIAN MEDICAL SYSTEMS	EA 3112.58000 VARIAN MEDICAL SYSTEMS	EA 203.82000 VARIAN MEDICAL SYSTEMS		EA 6000.00000 VARIAN MEDICAL SYSTEMS	EA 495.00000 VARIAN MEDICAL SYSTEMS							EA 24000.00000 VARIAN MEDICAL SYSTEMS	EA 18.72000 VARIAN MEDICAL SYSTEMS	EA 135.41000 VARIAN MEDICAL SYSTEMS
10.0000 E	10.0000 E	10.0000 E	1.0000 E	10.0000 E	20.0000 E	1.0000 E	1.0000 E		3.0000 E		1.0000 E	1.0000 E							2.0000 E	1.0000 E	1.0000 E
SHOULDER SCREW	FUN	WASHER	OPTICAL READER	SHOULDER SCREW	T NUT 1/2 LEAF	6 SECTON CAP BANK	CABLE RF PULSE PFN SET 100FT	STAND MOTHER BOARD	PENDANT ENABLE PCB	REPLACEMENT, GE CT RESPIRATORY	GATING WORKSTATION	MONITOR, 17IN LCD	ECLIPSE SOMAVISION ECLIPSE	INTEGRATED TREATMENT PLANNING	OPTIMIZED FOR THE PHYSICIANS	DESKTOP	PER QUOTATION VPS20070117-004A	TERMS AND CONDITIONS PER	UPMC/VARIAN MASTER AGREEMENT	faucet water tank	hose assy, water tank
02/28/2007	02/28/2007	02/28/2007	02/28/2007	02/28/2007	02/28/2007	03/06/2007	03/06/2007	04/23/2007	05/10/2007		05/22/2007	05/22/2007							05/15/2007	06/27/2007	06/27/2007

90	Inc. Date Column, AnalyTichem Bond Elut	2 0000 PK 179 00000 VARIAN INC	179 00000	VARIANING
07/17/2006	COUMN ANALYTICHEM BOND ELUT	2.0000 BX	179.00000	VARIAN INC
09/06/2006	UPGRADE RPM GATING FOR X#1065	1.0000 EA	0.00000	VARIAN INC
	TEST CUP. PRO5, 25/BX	1.0000 BX	400.00000	VARIAN INC
	COLUMN ANALYTICHEM BOND ELUT	3.0000 BX	171.00000	VARIAN INC
	TES T CUP, WPIC 704, NPRO 5	1.0000 BX	172.00000	VARIAN INC
	REPAIRS, FOR GCE	1.0000 EA	1000.0000	VARIAN INC
07/07/2005	COLUMN ANALYTICHEM BOND	2.0000 PK	174.00000	VARIAN INC
	REPAIR POWER SUPPLY	1.0000 EA	1500.00000	VARIAN INC
	TRAINING, VARIAN	1.0000 EA	0.0000	VARIAN INC
	COLUMN, ANALYTICHEM BOND ELUT	2.0000 BX	179.00000	VARIAN INC
	80% DUE UPON DELIVERY	1.0000 EA	0.00000	VARIAN INC
	10% DUE UPON ACCEPTANCE	1.0000 EA	0.0000	VARIAN INC
	ECLIPSE TREATMENT PLANNING SYSTEM			
	5% PAYMENT WITH ORDER	1.0000 EA	0.00000	VARIAN INC
	5% PAYMENT SIX MONTHS PRIOR TO			
	SHIPMENT	1.0000 EA	0.0000	VARIAN INC
	VARIAN EQUIPMENT□			÷
	5% PAYMENT WITH ORDER	1.0000 EA	77091.05000	VARIAN INC
	5% PAYMENT SIX MONTHS PRIOR TO			
	SHIPMENT	1.0000 EA	77091.05000	VARIAN INC
	80% PAYMENT UPON DELIVERY	1.0000 EA	0.00000	VARIAN INC
	10% PAYMENT UPON ACCEPTANCE	1.0000 EA	0.0000	VARIAN INC
	REPLACE *RUSH* VARIAN QUOTE TLB			
	20050412002E	1.0000 EA	0.00000	VARIAN INC
	CATH, * RUSH * 4.7FR METAL TIPPED			
	STANDARD	10.0000 EA	0.00000	VARIAN INC
	WIKE, MEASUKEMEN	10.0000 EA	0.00000	VARIAN INC
	COLUMN, ANALYTICHEM BOND ELUT	2.0000 BX	186.00000	VARIAN INC

PO:Date:	od production in the contract of the contract	- Po dry - Pellem Price		Section 1. Company of the section 1. Company
10/13/2000	COLUMN, 12102017	3.0000 EA	155.00000	VARIAN SAMPLE PREPARATIONS
02/15/2001	COLUMN, RUSH, BOND ELUT C1 1ML	1.0000 BX	125.00000	VARIAN SAMPLE PREPARATIONS
02/15/2001	COLUMN, RUSH, BOND ELUT C18 1ML	1.0000 BX	125.00000	VARIAN SAMPLE PREPARATIONS
02/22/2001	RACK, 12234022	1.0000 EA	989.00000	VARIAN SAMPLE PREPARATIONS
	CHILDRENS RM 7469 DESOTO WING, BOND			
07/25/2002	ETAT CI COLUMN, 100/BX	1.0000 BX	125.00000	VARIAN SAMPLE PREPARATIONS
12/08/2000	COLUMN, 12102001,	2.0000 EA	125.00000	VARIAN SAMPLE PREPARATIONS
01/11/2001	BOND ELUTCOLUMN, *RUSH*, 1210-2004	2.0000 BX	125.00000	VARIAN SAMPLE PREPARATIONS
01/18/2001	COLUMN, ANALYTICHEM BOND ELUT	4.0000 PK	165.00000	VARIAN SAMPLE PREPARATIONS
10/15/2004	COLUMN ANALYTICHEM BOND	2.0000 PK	171.00000	VARIAN SAMPLE PREPARATIONS
10/20/2004	COLUMN ANALYTICHEM	2.0000 PK	171.00000	VARIAN SAMPLE PREPARATIONS
06/18/2002	LID, *RUSH*, 6/PK, FASTENER	5.0000 PK	12.00000	VARIAN SAMPLE PREPARATIONS
05/15/2003	TESTCUP, PRO 5, 16/BX	1.0000 BX	172.00000	VARIAN SAMPLE PREPARATIONS
05/07/2007	BOND ELUTE COLUMNS	2.0000 BX	186.00000	VARIAN SAMPLE PREPARATIONS

SERVICE TO RE-ENERGIZE AND O-RINGS ON A CHEMAGNETICS 200MHz MAGNET(CH200-200SL) 12/18/2002

1.0000

12400.00000

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